

Appendices

Appendix 1

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Monthly Project Review Status Report  
BHI – Comprehensive: Comprehensive Performance

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October 2000

**PERFORMANCE OBJECTIVE/MEASURE 1: Safety:** The Contractor shall protect worker safety and health, public safety and health, and the environment.

**Measure 1.a** Maintain and improve the approved Integrated Safety Management System (ISMS).

**Performance Expectation:**

- Ensure all operations are conducted in accordance with the approved ISM System Description
- In accordance with DEAR clause 970.5204-78 (dated June 1997) and DEAR clause 970.5204-79 (dated June 1997), maintain compliance with all applicable federal, state, and local statutes, regulations, and orders.
- Self-disclose regulatory non-compliance and enact self-correction of the situation in a timely manner.
- Perform timely and effective corrective actions for non-compliance and/or deficiencies identified by DOE or other regulatory entities.
- Resolve opportunities for improvement identified during project reviews. II (Note: Due dates are tracked in corrective action tracking system).
- Review, update and submit, for RL approval, the performance objectives, performance measures, and commitments [Ref. 48 CFR 970.5204-78].

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Responsible Contractor Project Manager – D. A. Klein

Date

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RL Project Manager – J. E. Parsons

Date

Appendices

Appendix 1

Monthly Project Review Status Report  
ERC-RAWD-1: RIVER CORRIDOR REMEDIAL ACTION

October 2000

PERFORMANCE INCENTIVE:

Schedule Status

REGULAR FEE

Measure 1.a Excavate and dispose of 490,000 tons by 09/30/01

Measure 1.b Backfill 16 sites by 09/30/01

STRETCH FEE

Excavate and dispose of 50,000 tons of waste by 09/30/01

COST VARIANCE:

(Grouped ER-01, ER-03, ER-04)

Month

YTD

SCHEDULE VARIANCE:

(ER-01, ER-03, ER-04)

Current Month

YTD

CORRECTIVE ACTION/COMMENTS:

Responsible Contractor Project Manager – V. R. Dronen

Date

RL Project Manager – O. Robertson

Date